Triple R Consultants

Robert D. Rice, President P.O. Box 302 South Lyon, MI 48178 Received & Inspected

DOCKET FILE COPY ORIGING

JAN 3 1 2008

January 18, 2008

FCC Mail Room

Federal Communications Commission Office of the Secretary 445 – 12th Street Washington, DC 20554

CC: 02-6

RE: "FCC 06-54 Corrections"

Madison District Public Schools FCC Form 471 Application 504033

FCDL Date September 19, 2006

BEN 130839

Form IdentifierY9471A

Dear Federal Communications Commission;

Enclosed is a copy of a letter of correction and supporting documents mailed to the USAC/SLD on September 25, 2006, which was within the deadline for submitting allowable corrections on applications already reviewed and issued a Funding Commitment Decision Letter for FY06 eligible funding disbursements.

Since the original date of the letter of correction, September 25, 2006 and on behalf of Madison District Public Schools, I have contacted the USAC/SLD on three separate occasions to inquire about the status of these allowable corrections (Case 21-470242, 21-591900 and 21-618470). Unfortunately, their response to my inquiry is that this request for allowable corrections is "in process".

As such and on Madison District Public Schools' behalf, I respectfully ask that the FCC investigate this matter to determine the status of these allowable corrections so that the district can receive their eligible funding disbursements. Failure to re-review and allow amendments to this FY 6 FCC Form 471 497722 would create undue hardship for Madison District Public Schools' as the discount portion is currently 72%.

Thank you for your consideration. A Letter of Agency authorizing Triple R Consultants to act on Madison District Public Schools behalf is enclosed.

Cordially,

Robert D. Rice

Cc USAC/SLD

Triple R Consultants

P.O. Box 302 South Lyon, MI 48178 Phone: 248.446.8125 FCCRN# 11602091

Letter of Agency

E-rate Funding Years 5 - 9 (2001/02, 2002/03, 2003/04, 2004/05, 2005/06, 2006/07)

This is to confirm our participation in the E-rate program for the procurement of telecommunication, internet access and internal connection services. I hereby authorize Triple R Consultants to communicate information and submit FCC Form 470, FCC Form 471, and other E-rate forms to the Schools and Libraries Division of the Universal Service Administrative Company on behalf of the Madison Public Schools.

By signing this Letter of Agency, I make the following certifications:

- (1) I certify that the schools in our district are all schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.
- (2) I certify that our school district is covered by a technology plan that is written, that covers all 12 months of the funding year, and that has been or will be approved by a state or other authorized body, or an SLD-certified technology plan approver, prior to the commencement of service.
- (3) I certify that the services the district purchases at discounts provided by 47 U.S.C. § 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the rules of the Federal Communications Commission (Commission or FCC) at 47 C.F.R. § 54.500(et seq.).
- (4) I certify that our school district has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
- (5) I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurement of services for which support is being sought.
- (6) I certify that our school district is compliant, or will be compliant at the time funded services are provided, with the Children's Internet Protection Act.
- (7) I certify that the schools in our district have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.
- (8) I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
- (9) I certify that, to the best of my knowledge, the non-discount portion of the costs for eligible services will not be paid by the service provider. I acknowledge that the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.
- (10) I certify that I am authorized to sign this Letter of Agency and, to the best of my knowledge, information, and belief, all information provided to Triple R Consultants for E-rate submission is true.

Madison Public Schools	Michelle Sauchders
(District Name)	(Signature)
11-4-05	Michelle Saunders
(Date)	(Name)
	Accounting Manager
	(Title)

0506 7486 WHIPPANY NJ-07981 0178 LYON \$2.31 Postage 9000 Certified Fee \$2.40 Return Receipt Fee (Endorsement Required) \$1.85 0870 Restricted Delivery Fee (Endorsement Required) \$0.00 Tolai Posiage & Fees | \$ \$6.56 09/25/2006 7005 Sent To 839 Street, Apt. No.; or PO Box No. City, State, ZIP+4

	Participans (
SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
 Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Signature Addressee B. Repolived by (Printed Name) C. Date of Delivery
1. Article Addressed to: "FCC 06-54 Corrections" Schools and Library Division - Correspondence Unit 100 South Jefferson Road	D. Is delivery address different from item 1? Yes If YES, enter delivery address below: No
P.O. Box 902 Whippany, New Jersey 07981	3. Service Type
2. Article Number 7005 081	14. Restricted Delivery? (Extra Fee) ☐ Yes ☐ ☐☐☐ ☐ 7486 ☐ ☐☐6

Madison District Public Schools 25421 ALGER MADISON HEIGHTS, MICHIGAN 48071 (248) 399-7800

FAX (248) 399-2229

Dr. William Harrison, Superintendent

September 25, 2006

"FCC 06-54 Corrections"
Schools and Library Division – Correspondence Unit
100 South Jefferson Road, P.O. Box 902
Whippany, New Jersey 07981
E-mail: FCC06-54corrections@st.universalservice.org

RE:

Madison Public Schools, BEN 130839 FCC Form 471 Application Number 504033 Applicant's Form Identifier Y9471A

After careful administrative review of the FY6 USF E-rate documents on file at the Administrative Offices of Madison Public Schools, the district requests allowable corrections and amendments to the FY6 FCC Form 471 Application 504033 under "FCC 06-54 Corrections".

Based on the aforementioned file records, Madison Public Schools FCC Form 471Application 504033 contained a SPIN error for POTS and long distance services. At the time of filing FCC Form 471Application 504033 with the SLD, the SPIN for FRN's 1384897 and 1384899 were incorrectly entered (Exhibit A) because the FY5 service provider's invoice was used to determine and support the calculations for Item 21 attachments A1.1 and A2 (Exhibits B and C). As such, Madison Public Schools respectfully asks that the SLD re-review, correct and amend FCC Form 471Application 504033 as follows:

FY6 FCC Form 471 504033 FRN 1384897	Corrections/ Amendment	Pre-Discount Amount
Block 5	Items 13 and 14	NA
Block 5	Item 16	NA
Block 5	Item 23	\$16,561.95
FY6 FCC Form 471 504033 FRN 1384899	Corrections/ Amendment	Pre-Discount Amount
Block 5	Items 13 and 14	NA
Block 5	Item 16	NA
Block 5	Item 23	\$1,745.21

Failure to re-review, correct and amend this FY 6 FCC Form 471 504033 would create undue hardship for Madison Public Schools as the discount portion of these services is currently 72%.

Cordially,

Dr. William Harrison, Superintendent

Enc

Madison District Public Schools 25421 ALGER MADISON HEIGHTS, MICHIGAN 48071 (248) 399-7800 FAX (248) 399-2229

September 26, 2006

RE:

Madison Public Schools

BEN 130839

FCC Form 471 Application Number 504033

Applicant's Form Identifier Y9471A

LIST OF EXHIBITS

EXHIBIT A: FORM 471

Application Number 504033 with corrections noted

EXHIBIT B: FRN 1384897

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item /	Ι Δ 119/2/11/2011	ΔI_1	with co	PORTACION	CARACA	provider invoice
twitt 4		T 2 1 2 1	. 44 1944 34	Shooterie	2011100	DIGAIRCE HILADICE

Item 13 SPIN	Old: 143007140	New: 143000074
Item 14 Name	Old: Planet Access Network, Inc.	New: McLeod USA
Item 16a Account #	Old: 2002137009-79709	New: 8903805
Item 23a Calculations	Old: \$3,361.65	New: \$1,567.93
Item 23b Calculations	Old: \$1,022.08	New: \$187.77
Item 23c Calculations	Old: \$2,339.57	New: \$1,380.16
Item 23e Calculations	Old: \$28,074.84	New: \$16,561.95

EXHIBIT B: FRN 1384899

Item 21 Attachment	A 7		_ • _
TOMA / LATTOCH TOME	0 1 11/11/0 01/15/5/07/190	CAMBOO DESTRUCTION	·^1^

Item 13 SPIN	Old: 143007140	New: 143000074
Item 14 Name	Old: Planet Access Network, Inc	New: McLeod US
Item 16a Account #	Old: 2002137009-79709	New: 8903805
Item 23a Calculations	Old: \$3,361.65	New: \$1,567.93
Item 23b Calculations	Old: \$3,028.68	New: \$1,422.50
Item 23c Calculations	Old: \$332.97	New: \$145.43
Item 23c Calculations	Old: \$3,995.64	New: \$1,745.21

FCC F	orm 471			Approval by OME
_		34523	·	3060-0806
			d Libraries Universal Service es Ordered and Certification Form	471
This fo		ries to list the eligible telecommunica Fund Administrator can set asi ructions before beginning this	e Burden Hours per Response: 4 hours ations-related services they have ordered and estimated sufficient support to reimburse providers for service application. (You can also file online at www.rmation on the deadlines for filing this application.)	ces. .sl.universalservice.org.)
Applic (Create form 471	ant's Form Identifie your own code to identify !)	r THIS Y9471A	Form 471 Application# (To be assigned by administrator)	504033
Block	1: Billed Entity In	formation (The "Billed Entity" is t	he entity paying the bills for the service listed on this	form.)
1 a	Name of Billed Entity	MADISON SCHOOL DISTRIC	СТ	
2 a	Funding Year: July 1,	2006 Through June 30: 2007	Billed Entity Number:	130839
4 a	Street Address, P.O. Box, or Routing Number	25421 ALGER ST		
	City	MADISON HTS		· · · · · · · · · · · · · · · · · · ·
	State	MI .	Zip Code 48071 3921	·
ь	Telephone Number	248-399-7800	c Fax Number 248-39	99-2229
5 a	Type of Application	Library (including library syst	I public or non-public school) or non-public [e.g. diocesan] local district representin em, library outlet/branch or library consortium as defi if any members of this consortium are ineligible or no	ned under LSTA)
6	Contact Person's Name	Scott Struzik		
	First, if the Contact Per	son's Street Address is the same as	in Item 4, check this box. If not, please complete	e the entries for the Street Address below.
b	Street Address, P.O. Box, or Routing Number			
	City			
	State		Zip Code	
□。	Telephone Number	248-399-7800	d Fax Number 24	8-399-2229

☑ e E-mail Address

Holiday/vacation/summer contact information

sstruzik@mdps.org



		<u> </u>			
Entity Number				9471A	
Contact Pers	on Scott_Struzik	Pho	ne Number 24	48-399-7800	
information on t subsequent For	the FIRST Form 471 you rms 471. Provide your be	sing of your applications. Please complet file, to encompass this and all other Form at estimates for the services ordered acre Item 7. Libraries complete Item 8.	ns 471 you will file for this funding y oss ALL of your Forms 471.	rear. You need not complete the	ounts. Complete this is information on
Block 2: Imp	act of Services Orde	ered on Schools			
	IF THIS APPLICATI	ON INCLUDES SCHOOLS		BEFORE ORDER	AFTER ORDER
7a	Number of students	to be served			1711
d	Direct broadband : Less than 10 ml	services: Number of buildings : ops	served at the following spe	eds: 5	5
	Greater than 20			1	1
е	Direct connections to	the Internet: Number of drops		500	500
· f	Number of classroor	ns with Internet access		110	110
д	Number of compute	s or other devices with Internet ac	ccess	450	450
Block 3: Imp	eact of Services Ord NOT Ai	ered on Libraries PPLICABLE AS THIS APPLIC	CATION IS FOR DISTRICT	г	
Workshad	et A No : 740429	Student Count:	1711		
Weighted	Product (Sum. Co	olumn 8): 1224.8	1111	Shared Discoun	t: 72%
1. School 2. Entity I		TY HIGH SCHOOL NCES: 26 22290 00128			
4. Studen 7. Discou	t Count: 74	5. NSLP Students: 23 8. Weighted Product: 37 10. Alt Disc Mech: N	6. NSLP Students/Stud	dents: 31.081%	
2. Entity I	l Name : EDISON E Number: 54070 Jrban: Urban	LEMENTARY SCHOOL NCES: 26 22290 05941			
4. Studen 7. Discou	t Count: 264	5. NSLP Students: 159 8. Weighted Product: 211.3 10. Alt Disc Mech: N	6. NSLP Students/Stud 2	dents: 60.227%	·

1. School Name: HALFMAN ELEMENTARY SCHOOL 2. Entity Number: 54075 NCES: 26 22290 05942 3. Rural/Urban: Urban

4. Student Count: 288

5. NSLP Students: 170 7. Discount: 80% 8. Weighted Product: 230.4

9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: MADISON HIGH SCHOOL

2. Entity Number: 54074 NCES: 26 22290 05943

3. Rural/Urban: Urban 4. Student Count: 609 5. NSLP Students: 250

7. Discount: 60% 8. Weighted Product: 365.4

9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: SCHOENHALS ELEMENTARY SCHOOL 2. Entity Number: 54072 NCES: 26 22290 05944

3. Rural/Urban: Urban

4. Student Count: 218

5. NSLP Students: 145 6. NSLP Students/Students: 66.513%

7. Discount: 80% 8. Weighted Product: 174:4

9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: WILKINSON MIDDLE SCHOOL

2. Entity Number: 54073 3. Rural/Urban: Urban

NCES: 26 22290 05945

4. Student Count: 258

5: NSLP Students: 163

7. Discount: 80% 8. Weighted Product: 206.4

9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

6. NSLP Students/Students: 59.027%

6. NSLP Students/Students: 41.050%

6. NSLP Students/Students: 63.178%

·
12. 470 Application Number: 761230000553008
14. Service Provider Name:-Planet-Access-
15b. Contract Number: T
15d. FRN from Previous Year:
16b. Multiple Billing Account Numbers?:
18. Contract Award Date:
19b. Service End Date: 06/30/2007
22. Block 4 Worksheet No.: 740429
23b. Ineligible monthly amt.: \$1,022.08
23d. Number of months of service: 12
urring charges (23c x 23d); \$28,074.84
23g. Ineligible non-recurring amt.: \$.00
n-recurring charges (23f - 23g): \$0.00

23i. Total program year pre-discount amount (23e + 23h): \$28,074.84	
23i. % discount (from Block 4): 72	
23k. Funding Commitment Request (23i x 23j): \$20,213.88	

	<u> </u>			
FRN: 1384899 FCDL Date: 9/19/2006				
10. Original ERN:				
11. Category of Service: Telecommunications Service	12. 470 Application Number: 761230000553008			
13. SPIN: 143007140 14 30000 74	14. Service Provider Name: Planet Access Networks, Inc. 1706 Lead US-4			
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM			
15c. Covered under State Master Contract:	15d. FRN from Previous Year:			
16a. Billing Account Number: 2002137009-79709	16b. Multiple Billing Account Numbers?:			
17. Allowable Contract Date: 01/02/2006	18. Contract Award Date:			
19a. Service Start Date: 07/01/2006	19b. Service End Date: 06/30/2007			
20. Contract Expiration Date:				
21. Attachment #: A2	22. Block 4 Worksheet No.: 740429			
23a, Monthly Charges: \$3,361.65	23b. Ineligible monthly amt.; \$3,028.68			
23c. Eligible monthly amt.: \$332.97	23d. Number of months of service: 12			
23e. Annual pre-discount amount for eligible recu	urring charges (23c x 23d): \$3,995.64			
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00			
23h, Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00				
23i. Total program year pre-discount amount (23e + 23h): \$3,995.64				
23j. % discount (from Block 4): 72				
23k. Funding Commitment Request (23i x 23j): \$2,876.86				

FRN: 1384904 FCDL Date:				
10. Original FRN:				
11. Category of Service: Telecommunications Service	12. 470 Application Number: 761230000553008			
13. SPIN: 143007140	14. Service Provider Name: Planet Access Networks, Inc.			
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM			
15c, Covered under State Master Contract:	15d. FRN from Previous Year:			
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:			
17. Allowable Contract Date: 01/02/2006	18. Contract Award Date:			
19a, Service Start Date: 07/01/2006	19b. Service End Date: 06/30/2007			
20. Contract Expiration Date:	·			
21. Attachment #: A4.1	22. Block 4 Worksheet No.: 740429			
23a, Monthly Charges: \$3,361.65	23b. Ineligible monthly amt.: \$2,746.65			
23c. Eligible monthly amt.: \$615.00 23d. Number of months of service: 12				
23e. Annual pre-discount amount for eligible re-	curring charges (23c x 23d): \$7,380,00			
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00			
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00				
23i. Total program year pre-discount amount (23e + 23h): \$7,380.00				
23j, % discount (from Block 4); 72				
23k, Funding Commitment Request (23i x 23i): \$5,313.60				

FRN: 1384910 FCDL Date:				
10. Original FRN:				
11. Category of Service: Telecommunications Service	12. 470 Application Number: 761230000553008			
13. SPIN: 143000893	14. Service Provider Name: Nextel			
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM			
15c. Covered under State Master Contract:	15d. FRN from Previous Year:			
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:			
17, Allowable Contract Date: 01/02/2006	18. Contract Award Date:			
9a. Service Start Date: 07/01/2006 19b. Service End Date: 06/30/2007				
20. Contract Expiration Date:				
21. Attachment #: A3	22. Block 4 Worksheet No.: 740429			
23a. Monthly Charges: \$1,980.43	23b. Ineligible monthly amt.: \$.00			
3c. Eligible monthly amt.: \$1,980.43 23d. Number of months of service: 12				
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$23,765.16				
23f. Annual non-recurring (one-time) charges: 23g. Ineligible non-recurring amt.: \$.00				
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00				
23i. Total program year pre-discount amount (23e + 23h): \$23,765.16				
23j. % discount (from Block 4): 72				
23k. Funding Commitment Request (23i x 23j): \$17,110.92				

F 4004040				
FRN: 1384912 FCDL Date:				
10. Original FRN:				
11. Category of Service: Telecommunications	12. 470 Application Number: 761230000553008			
Service				
13. SPIN: 143001727	14. Service Provider Name: SBC Michigan			
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM			
15c. Covered under State Master Contract:	15d. FRN from Previous Year:			
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:			
17. Allowable Contract Date: 01/02/2006	18. Contract Award Date:			
9a. Service Start Date: 07/01/2006 19b. Service End Date: 06/30/2007				
20. Contract Expiration Date:				
21. Attachment #: A4.2	22. Block 4 Worksheet No.: 740429			
23a. Monthly Charges: \$1,034.56	23b. Ineligible monthly amt.: \$.00			
23c. Eligible monthly amt.: \$1,034.56	23d. Number of months of service: 12			
23e. Annual pre-discount amount for eligible rec	curring charges (23c x 23d): \$12,414.72			
23f. Annual non-recurring (one-time) charges:	23g. Ineligible non-recurring amt.: \$.00			
\$.00	<u> </u>			
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00				
23i. Total program year pre-discount amount (23e + 23h): \$12,414.72				
23j. % discount (from Block 4): 72				
23k. Funding Commitment Request (23i x 23j): \$8,938.60				
,				

12. 470 Application Number: 761230000553008
14. Service Provider Name: SBC Michigan

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	Non-		tracțed tariffed/N	Ionth to Month	15b. Contract No	umber: T
			under State Mas	tor Contract:	15d. FRN from P	traviaus Vasri
			count Number:			ling Account Numbers?:
			Contract Date: 0			
					18. Contract Awa	
			tart Date: 07/01/2	2000	119b. Service End	d Date: 06/30/2007
			xpiration Date:		bo 51 1 4144 1	740400
_			nt #: A1.2	1		ksheet No.: 740429
_			Charges: \$224.91		•	nonthly amt.: \$.00
			nonthly amt.: \$22			months of service: 12
						3c x 23d): \$2,698.92
\$.00)		on-recurring (one	· · · · · · · · · · · · · · · · · · ·		on-recurring amt.: \$.00
23h	<u>. Ann</u>	ual p	re-discount amo	unt for eligible no	n-recurring charge	es (23f - 23g): \$0.00
23i.	Total	prog	ram year pre-di	scount amount (2	3e + 23h): \$2,698.9	32
			nt (from Block 4)			
				guest (23i x 23j): 🤄	\$1,943.22	
		· · · · · · · · · · · · · · · · · · ·		·····		
Block 6: Certifications and Signature						
Application ID:504033						
	tity mber	•	130839		Applicant's Form dentifier	Y9471A
	ntact	,	Scott Struzik	F	Phone Number	248-399- 7800
Blo	ck 6	: Ce	rtifications an	d Signature		
24.	☑ a. b.		or both) schools under the Behind Act of 200 and do not have e libraries or library Library Services a	statutory definitions of 01, 20 U.S.C. Secs. 7 ndowments exceeding consortia eligible for a nd Technology Act of letely separate from a	of elementary and sec (7801(18) and (38), that g \$50 million; and/or assistance from a Stat 1996 that do not ope	ole for support because they are: (check condary schools found in the No Child Left at do not operate as for-profit businesses, the library administrative agency under the rate as for-profit businesses and whose but not limited to elementary, secondary
25.						

			•
a.	1	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23I on all Block 5 Discount Funding Requests.)	\$78,329.28
b.		Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$56,397.08
c.	•	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$21,932.20
d.		Total budgeted amount allocated to resources not eligible for E-rate support	\$129,500.00
e.		Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$151,432.20
f.	_	Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	
26.	V	I certify that all of the schools and libraries or library consortia listed in Block 4 by technology plans that are written, that cover all 12 months of the funding year be approved by a state or other authorized body, and an SLD-certified technology commencement of service. The plans are written at the following level(s):	ar, and that have been or will
	a. b. c.	an individual technology plan for using the services requested in this app higher-level technology plan(s) for using the services requested in this app no technology plan needed; applying for basic local, cellular, PCS, and/o service and/or voice mail only.	oplication; or
27.	Ø	I certify that I posted my Form 470 and (if applicable) made my RFP available to considering all bids received and selecting a service provider. I certify that all be considered and the most cost-effective service offering was selected, with price considered, and is the most cost-effective means of meeting educational needs	ids submitted were carefully e being the primary factor
28.	V	I certify that the entity responsible for selecting the service provider(s) has revi and local procurement/competitive bidding requirements and that the entity or have complied with them.	
29.	V	I certify that the services the applicant purchases at discounts provided by 47 solely for educational purposes and will not be sold, resold, or transferred in content thing of value, except as permitted by the Commission's rules at 47 C.F.I certify that the Billed Entity has not received anything of value or a promise of services and equipment requested under this form, from the service provider(sthereof or any consultant in connection with this request for services.	onsideration for money or any R. Sec. 54.500(k). Additionally, I anything of value, other than
30.	V	I certify that I and the entity(ies) I represent have complied with all program rul failure to do so may result in denial of discount funding and/or cancellation of f signed contracts covering all of the services listed on this Form 471 except for non-contracted tariffed or month-to-month arrangements. I acknowledge that rules could result in civil or criminal prosecution by the appropriate law enforces	unding commitments. There are those services provided under allure to comply with program
31.	?	I acknowledge that the discount level used for shared services is conditional, f that the most disadvantaged schools and libraries that are treated as sharing i appropriate share of benefits from those services.	
32.	☑	I certify that I will retain required documents for a period of at least five years a delivered. I certify that I will retain all documents necessary to demonstrate co Commission rules regarding the application for, receipt of, and delivery of servibraries discounts, and that if audited, I will make such records available to the	mpliance with the statute and rices receiving schools and

that I may be audited pursuant to participation in the schools and libraries program.

- I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
- I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
- I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
- I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.
 - 38. Signature of authorized person

39. Signature Date 2/10/06 2:01:30 PM

- **40.** Printed name of authorized person Michelle Saunders
- 41. Title or position of authorized person Accounting Manager
- 42a. Street Address, P.O Box or Route Number 25421 Alger City, State Zip Code Madison Heights, MI 48071
- 42b. Telephone number of authorized person: (248) 399-7800
- **42c.** Fax number of authorized person: (248) 399-2229
- 42d. E-mail of authorized person: sstruzik@mdps.org
- 42e Name of authorized person's employer Madison School District

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R.§ 54.504. The collection of information stems from

the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

SLD-Form 471 P.O. Box 7026 Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD Forms ATTN: SLD Form 471 3833 Greenway Drive Lawrence, Kansas 66046 (888) 203-8100